

**GOVERNMENT OF TELANGANA  
ABSTRACT**

General Administration (NRI) Department – Repatriation of stranded Indian nationals from various countries through VBM and other flights due to COVID-19 pandemic – Certain arrangements at GMR Airport – Settlement of Bills for Rs. 1,04,895.00 /- (Rupees One lakh Four thousand Eight hundred and Ninety Five only) – Sanction - Orders - Issued.

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**GENERAL ADMINISTRATION (NRI) DEPARTMENT**

**G.O.Rt.No. 1965**

**Dated: 17-12-2020**  
**Read the following**

Letter No. 1545/Catering/C2/DoP/2020, dated 12/11/2020, from the  
Director, Department of Protocol, Telangana, Hyderabad.

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**ORDER:-**

The Director, Department of Protocol, vide letter read above forwarded the bill of M/s. Hatti Food & Beverages Pvt. Ltd. for Rs. 1,04,895/- (Rupees One lakh Four thousand Eight hundred and Ninety five only) towards supply of tea, coffee etc., to the international passengers, staff of various State Departments deployed for Airport duty besides staff of GMR and various Central Agencies working at Airport, for the month of May 2020, in connection with the arrival of stranded Indian nationals abroad due to COVID-19 pandemic and requested for sanction of the same.

2. After careful examination, Government hereby accord sanction for an amount of Rs. 1,04,895/- (Rupees One lakh Four thousand Eight hundred and Ninety five only) to M/s. Hatti Food & Beverages Pvt. Ltd. towards the cost of tea, coffee etc., supplied to the international passengers, staff of various State Depts., deployed for Airport duty besides staff of GMR and various Central Agencies working at Airport for the month of May 2020 in connection with the arrival of stranded Indian nationals abroad due to COVID-19 pandemic.

3. The amount sanctioned in para 2 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 090 – Secretariat, 25 – State Sector Schemes, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for the Financial year 2020-2021 (form 100 is enclosed).

4. The Assistant Accounts Officer, Department of Protocol, Hyderabad, Telangana shall draw the amount sanctioned in para -2 and credit the amount through RTGS to the following account duly effecting necessary statutory deductions at source as per rules under proper acknowledgement.

M/s Hatti Food and Beverages Pvt. Ltd.,  
A/c No.0405201002843  
Canara Bank, Chamarajpet Branch  
Bangalore  
IFSC Code: CNRB0000405

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6. This order does not require the concurrence of the Finance Department under the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VIKAS RAJ**  
**PRL. SECRETARY TO GOVERNMENT (POLL.)**

To

The Director, Department of Protocol, Hyderabad.

M/s Hatti Food and Beverages Pvt. Ltd., Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, Telangana Government

// FORWARDED BY ORDER //

SECTION OFFICER